Elektronik-Handelsges m b H u Co KG
A-4020 LINZ, DINGHOFERSTR. 63
TEL. 0732/66 96 91, FAX 55 1 28

LIVA Untere Donaulände 7 4020 Linz

January 8, 1992

David Stafford
P.O. Box 7134
Albuquerque, New Mexico 87194

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

265-8666



INVOICE FOR DAVE'S AMAZING SERVICE

PAID

Services Rendered:
Tape Transcription, Hard Copy plus
Disk Provided — $50.00

We appreciate your business

Vasulka on Check 1/a

January 13, 1992

David Stafford
~~P.O. Box 7134~~
Albuquerque, New Mexico 87194

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

<u>INVOICE FOR DAVE'S AMAZING SERVICE</u>

Services Rendered:
Tenney Tape Transcription, Hard Copy plus
Disk Provided $50.00

We appreciate your business

Check #2629
1/14/92

FORMAT FOR PRODUCTION INVOICING Channell 14.

PRODUCTION ORDER ADD

BILLING MONTH: JAN 17 BILLING YEAR: 92

AGENCY # ADVERTISER #

SALESPERSON: HOUSE

SAM ASHE	07	KENNY CROXDALE	17
BEVERLY BROWN	12	JILL LEVIN	22
CONNIE BLEIWEIS	12	LAURA LYNNE NAV	27

CLIENT VASULKAS 471-7181 SANTA FE

DESCRIPTION FOOTAGE DUBS
DESCRIPTION
DESCRIPTION

CYCLE 1 STANDARD (ALWAYS)

AREA

NATL	LOC	REG
1	2	3

TYPE 5 REGULAR (ALWAYS)

LINE #	PRODUCTION CODE	DESCRIPTION	GROSS AMOUNT
1	4.00	2.0HRS	180.00
2	5.00	2 HOUR 1"	200.00
3	5.00	2 MII HOUR 1/2"	100.00
4	5.00	2 3/4 SP	40.00
5			.00
6			.00
7			.00

TOTAL GROSS BILLING 520.00

PRODUCTION CODES

1	LOCAL VIDEO PRODUCTION	6	CASCOM VIDEO LI
2	STUDIO AND POST PRODUCTION	7	PROGRAM DUBBING
3	AUDIO PRODUCTION	8	ART
4	TAPE DUBBING CHARGES	9	MISC TALENT COM
5	VIDEO TAPE PURCHASE	10	MISC

Paid by check # 2639
1/21/92
Melin Takahashi

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Garry Hill Tape Transcription, Hard Copy plus
Disk Provided $60.00

We appreciate your business

Pd 2/20/92
2676

PLEASE REMIT TO:

INVOIC

TROVELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE	136
DATE	02/
PAGE	1
CUSTOMER NO.	69

SOLD TO
- THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SANTA FE NM 87501

SHIP TO
- THE VASULKAS, INC.
RT 6, BOX 100

SANTA FE NM 87

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.
COD	UPS	02/25/92	32683 SMA	02/24/92	2-24-92

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	2	2	0	699.00

CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A **FINANCE CHARGE** at the periodic rate of 1½% with an **ANNUAL PERCENTAGE RATE** of **18%** will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	SALES TAX	FREIGHT
1398.00	0.00	23.46

THIS INVOICE IS DUE ON OR BEFORE 02/26/92

ORIGINAL

INVOICE

TROXELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE 136104
DATE 02/25/92
PAGE 1
CUSTOMER NO. 6926 N

SOLD TO
THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SANTA FE NM 87501

SHIP TO
THE VASULKAS, INC.
RT 6, BOX 100

SANTA FE NM 87501

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.	SALES
COD	UPS	02/25/92	32683 SMA	02/24/92	2-24-92	5

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER	EXTENDED AMOUNT
PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	2	2	0	699.00	1398.00

PIONEER LASEVISION PLAYER
LD-V2200 SER # LL 394959
LL 394962

Feb. 27 '92

PLEASE FILE !

CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A **FINANCE CHARGE** at the periodic rate of 1½% with an **ANNUAL PERCENTAGE RATE** of 18% will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	SALES TAX	FREIGHT	AMOUNT DUE
1398.00	0.00	23.46	1421.46

THIS INVOICE IS DUE ON OR BEFORE 02/26/92

ORIGINAL

TROVELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

PACKING LIST

COD COD COD

VAQUL:AS

Invoice No: 100124
Date: 02/25/92
Page: 1
Customer No: [illegible]
Printing Dt: 02/25/92 [illegible]

Sold To: THE VAPOLKAS, INC.
RT 6, BOX 100

SANTA FE NM 87501

Ship to: THE VAPOLKAS, INC.
RT 6, BOX 100

SANTA FE NM 87501

Our Order No: 32683 Your Purchase Order No: 2-24-92 Terms: COD Order Date: 02/24/92 Station No: 13

Item No	Warehouse	Product No		Description	QUANTITY Ordered	Prev-Shipped	Curr-Shipped	Backordered
1	1	PIO LD-V2200PE	1	POWER BUNDLE W LD-V2200, BARCODE READER, & PRESIDENTS	2	0	2	0

CUSTOMER MUST COMPLY WITH LOSS/DAMAGE PROCEDURE ON REVERSE SIDE.

TAX DEDUCTIBLE ITEM ➡ ☐

LOS 164

SECURITY FEE

BAL FOR'D	
THIS PAYMENT	75 00
BALANCE	
OTHER	
BAL FOR'D	

LINZ LUGGAGE

NOT NEGOTIABLE

WD DUP

THE VASULKAS, INC.
100 ROUTE 6
SANTA FE, NEW MEXICO 87501
TEL. (505) 471-7181/FAX. (505) 473-0614

March 10, 1992

FAXED March 10 92

Terry Hixson
Troxell Communication, Inc.
2730 San Pedro NE, Suite H
Albuquerque, NM 87110
FAX: (505) 883-1750

Dear Terry,

This letter is being sent to you with the non-taxable transaction certificate from the New Mexico Taxation & Revenue Department.

We would also like to confirm our purchase of:

1. Laserdisc BarCode software package...........$169.00

In addition we want to order the following:

1. Two HITACHI color video Printer paper ink set/ High Density VY-SX100W.................$150.00

2. Ten still video floppy disks MP or VF-50....$ 80.00

I am faxing this information today before I put it in the mail.

Sincerely,

MaLin Wilson

MaLin Wilson
Special Projects Coordinator

ACD-31052
INT. 09/91

SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992

New Mexico Taxation & Revenue Department
P.O. Box 630
Santa Fe, New Mexico 87504-0630

09 GOVERNMENTAL AGENCIES AND ORGANIZATIONS

ISSUED BY 02-034136-009

Certificate Number
A-2034136-09-00001
THE VASULKAS, INC.
~~VASULKA VIDEO PRODUCTIONS~~
RT 6 BOX 100
SANTA FE NM
87501-0000

Authorized Signature: [signature]
Date Issued: 01-0?-92

ISSUED TO

Name: TROXELL COMMUNICATION INC.
Date: FEB-24-92
NM CRS Identification Number: 02-078748-00-0
Street or Mailing Address: 4830 SOUTH 38TH ST.
City, State and Zip Code: PHOENIX ARIZONA 85040

The seller must accept this certificate in good faith that the buyer will employ the property or service transferred in a nontaxable manner.

CAUTION: An issuer who misuses this certificate may be subject to suspension of the right to use nontaxable transaction certificates. (Section 7-9-44 NMSA 1978).

The registrant named above has been approved as eligible to issue Nontaxable Transaction Certificates for the transaction stated above and more specifically described in the Gross Receipts and Compensating Tax Act.

THIS CERTIFICATE MAY NOT BE DUPLICATED.

WHITE: ISSUER YELLOW: RECEIVER

SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992

March 9, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

3/13/92
check #2214

Services Rendered:
Stephen Beck Tape Transcription, Hard Copy plus
Disk Provided — $50.00

Services Rendered:
Morton Subotnick Tape Transcription, Hard Copy plus
Disk Provided — $50.00

TOTAL $100.00

Note: On Morton's tape there was an expression that I wasn't familiar with. It sounded like "music en croute." Generally, wherever there's a question mark it was this phrase.

PLEASE REMIT TO:

INVOIC

TROXELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE 138
DATE 03/
PAGE 1
CUSTOMER NO. 69

SOLD TO
THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SANTA FE NM 87501

SHIP TO
THE VASULKAS
C/O TROXELL COMMUNICATIONS
2730 SAN PEDRO NE #H
ALBUQUERQUE NM 87

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.
Net Presentation		03/17/92	34446 ARL	03/16/92	3-12-92

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	8	8	0	689.00
CAN VF-50	STILL VIDEO FLOPPY DISK, BOX OF 10, C86-0291-001	1	1	0	80.00

MEMO: ADVANCE DEPOSIT OF $2756.00 PAID BY CHECK #2710, THE VASULKAS, INC.. BALANCE DUE UPON RECEIPT OF GOODS.

CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A **FINANCE CHARGE** at the periodic rate of 1½% with an **ANNUAL PERCENTAGE RATE** of **18%** will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	SALES TAX	FREIGHT
5592.00	321.54	

THIS INVOICE IS DUE ON OR BEFORE 03/18/92

ORIGINAL

PLEASE REMIT TO:

INVOIC

TROXELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE 138
DATE 03/
PAGE 1
CUSTOMER NO. 69

SOLD TO

THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SANTA FE NM 87501

SHIP TO

THE VASULKAS
C/O TROXELL COMMUNICATIONS
2730 SAN PEDRO NE #H
ALBUQUERQUE NM 87

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.
Net Presentation		03/17/92	34403 ARL	03/16/92	3692

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
PIO MS-DOS BARCODE	SOFTWARE FOR PRINTING LASERDISC BARCODE FOR BARCODE	1	1	0	169.00

CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A **FINANCE CHARGE** at the periodic rate of 1½% with an **ANNUAL PERCENTAGE RATE** of **18%** will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	SALES TAX	FREIGHT	A
169.00	9.72		

THIS INVOICE IS DUE ON OR BEFORE 03/18/92

ORIGINAL

UNTITLED

Fine Arts Service
2910 B 4th St. NW
Albuquerque, NM 87107
505-344-9994

DELIVERY RECEIPT

DATE 3-23-92

RECEIVED FROM Woody Vasulkas

$20.00 consulting fee

pd ck # 2733

VALUE

CONDITION

ESTIMATE

CRATING ______ FREIGHT ______ INSURANCE ______ PICKUP ______

Addressed to

Received by M Clark

Retain this receipt for your records

March 23, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

pd 3/20
#2734

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Lee Harrison Tape Transcription, Hard Copy plus
Disk Provided $80.00

the paper tiger
120 E. Marcy
Suite 9
Santa Fe, NM 87501

STATEMENT

Customer Number
195
Statement Date
03/25/92

VASULKAS VIDEO PRO. te
RT 6 BOX 100
SANTA FE NM 87501

Date	Type	Inv # / Check #	Description	Amount	Payments	Balance
01/30/92	INV	16103		5.84		
02/26/92	INV	16216		9.14		9.14
03/04/92	CRJ	2690			5.84	
03/09/92	INV	16260		101.64		101.64

Pd check # 2743
3/29

AE

Current	31-60 days	61-90 days	Over 90 days	Total Due
110.78				110.78

Comments

ASSURE PROPER CREDIT PLEASE PUT CUSTOMER NUMBER ON CHECK. A 10% discount may be taken if paid by the)th of the month following billing date on accounts with a CURRENT BALANCE of NON-QUOTED prices of $100.00 or more.

EXPERIMENTAL TELEVISION CENTER LTD.
180 FRONT ST.
OWEGO, NEW YORK 13827
607-687-1423
OFFICE & FAX
607-687-4341

received
April 6, 1992

Ars Electronica

Expenses to 4/3/92

Electronic parts		1609.77
Xerox		60.30
Postage		4.10
Phone		9.04
	Subtotal	1683.21
Labor		
Gwen Morreale		276.50
Rich Brewster		850.00
Dennis Dunda		28.12
David Jones		1590.00
	Subtotal	2744.62
	Total	4427.83

Pd 4/8/92
#2764

We received 1000.00 toward these expenses.

The only additional expenses will be for phone (above phone through February only) and xeroxing of schematics and miscellaneous ephemera.

We can provide copies of all invoices if you need them.

April 1, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Clancy Tape Transcription, Hard Copy plus
Disk Provided $70.00

Pd 4/2/92
#2752

FAXED 4/1/92

THE VASULKAS, INC.
99 ROUTE 6
SANTA FE, NEW MEXICO 87501

TELEPHONE: 505/471-7181 FAX: 505/473-0614

RECEIVER:

Attention David Muller

Company Name Physics Dept / Univ. of Iowa

Fax Number 319 / 335-1753

SENDER:

Individual's Name Melina

Number of Pages (including this sheet) 8

Dear David, 4/1/92

As you know we are in agreement with the invoices you presented to us during your weekend visit. The payment will be sent immediately upon receiving the funds from Austria. We spoke with Peter Weibel yesterday and he said he would urge the functionaries to transfer the funds today. Who knows?

I am also enclosing a list of deadlines we have anticipated. The main dates for you are the shipping date of May 4th, and the Linz installation/exhibition period of June 9 to July 4. Re the packing: Woody is planning to come to Iowa for on May 1st. Re the installation, maintenance and breakdown of the exhibition: the Austrians claim your and the Vasulkas' presence from the month beginning June 9.

Woody would like you to estimate the power needs of the equipment, i.e. a list follows.

It was good to see you. Greg sends his regards also. Hopefully the next visit we can go for a walk in the mountains.

Melina

4/2/92 all paid

P.S. Woody's working on the travel plans to Frankfurt

EXPERIMENTAL TELEVISION CENTER LTD.
180 FRONT ST.
OWEGO, NEW YORK 13827
607-687-1423
OFFICE & FAX
607-687-4341

received
April 6, 1992

Ars Electronica

Expenses to 4/3/92

Electronic parts		1609.77
Xerox		60.30
Postage		4.10
Phone		9.04
	Subtotal	1683.21
Labor		
Gwen Morreale		276.50
Rich Brewster		850.00
Dennis Dunda		28.12
David Jones		1590.00
	Subtotal	2744.62
	Total	4427.83

Pd 4/8/92

We received 1000.00 toward these expenses.

The only additional expenses will be for phone (above phone through February only) and xeroxing of schematics and miscellaneous ephemera.

We can provide copies of all invoices if you need them.

THE VASULKAS, INC. 9-86
RT. 6, BOX 100 471-7181
SANTA FE, NM 87501

2764

April 8 1992

95-238/1070

PAY TO THE ORDER OF Experimental Television Center $ 3427.83

Three Thousand four hundred twenty seven 83/100 DOLLARS

the bank of Santa Fe
(505) 984-0500
Post Office Box 2027
Santa Fe, New Mexico 87504-2027

MEMO Ars Electronica

⑆107002383⑆ 2764⑈0056⑈64⑈3⑈

DELUXE DUPLICATE

SAFETY PAPER

FAXED April 1992

THE VASULKAS, INC.
99 ROUTE 6
SANTA FE, NEW MEXICO 87501

TELEPHONE: 505/471-7181

FAX: 505/473-0614

April 17, 1992

RECEIVER:

Attention Sara

Company Name Robert Watts Studio Archive

Fax Number 212/ 268-6757

SENDER:

Individual's Name Melissa

Number of Pages (including this sheet) 1

Dear Sara,

I am mailing a check to cover 1 shipping case for $115.00, admin. fee of $300.00, and art movers shipping by air for $230.00 = $645.00

I am very pleased this is happening.

Thank you. Melissa

2780

THE VASULKAS, INC. 9-86
RT. 6, BOX 100 471-7181
SANTA FE, NM 87501

April 17 1992

95-238/1070

PAY TO THE ORDER OF Robert Watts Studio Archive $ 645.00

Six hundred forty five & no/100 DOLLARS

the bank of Santa Fe
(505) 984-0500
Post Office Box 2027
Santa Fe, New Mexico 87504-2027

MEMO Cloud Music for Exh.

⑆10700238⑆ 2780⑈ 0056⑈64⑈3⑈

DELUXE DUPLICATE

SAFETY PAPER

Lightworks of Santa Fe, Inc.
1372 1/2 Cerrillos Road
Santa Fe, New Mexico 87501
(505) 983-3805

INVOICE

DATE 04/23/92 Time 04:53:37p
INVOICE No.003656
ACCOUNT No.
PAGE No.01

CASH SALE - CHECK PAYMENT

ITEM NUMBER	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
PRP51	2	PRO GRADE RESIN 5X7 1ST PRINT(S)	5.50	11.00
CB41	2	B&W 4X5 COPY NEG.	8.00	16.00
			SUB TOTAL	27.00
			TAX	1.65
			TOTAL	28.65
			CHECK RECEIVED	28.65

Check Number 2784

T H A N K   Y O U

FROM: JUD YALKUT
VIDEO-FILM COLLECTIVE
328 ROCKWOOD AVENUE
DAYTON, OH 45405-3404

TO: THE VASULKAS INC.
RTE. 6, BOX 100
SANTA FE, NM 87501

INVOICE

For services rendered in editing historical original video documentation film footage, film transfer to video, and usage.
(As discussed in telephone conversation with Woody Vasulka, the week of April 20, 1992)

AMOUNT DUE: S250.00

PRESENTED:

4/28/92 BY Jud Yalkut

Date Payee

April 19, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Siegel Tape Transcription, Hard Copy plus
Disk Provided $45.00

Malin, I've included along with the Siegel transcription some of the other material you've given me. I still have the "Open Circuits," Gene Youngblood's pages and the "Working Papers" Catalog to do. I'll feed those to you as I have them ready.

Pd #2787
4/24

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/21/92	34214	1

WickerWorks

WICKERWORKS VIDEO PRODUCTIONS, INC.
6020 GREENWOOD PLAZA BOULEVARD
ENGLEWOOD, COLORADO 80111
303-741-3400 Fax 303-771-8418

SOLD TO

The Vasulkas, Inc.
100 Route 6
Santa Fe, NM 87501

SHIP TO

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
34214	04/21/92	*473				04/16/92	COD

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1	1	*WO	WO# 17803	.00	EACH	.00
1	1	*JC	Job Contact: Woody	.00	EACH	.00
1	1	*JT	Job Title:Lee Harrison	.00	EACH	.00
1	1	B	**************************	.00	EACH	.00
1.5	1.5	*4138	Bank to Betacam Sp-1.5 hr	125.00	EACH	187.50
1	1	*4140	Film Prep - Client	33.00	EACH	33.00
1	1	*4201	UPS-To: The Vasulkas,Inc	25.75	EACH	25.75

Str: 1 Reg: 1 Drw: 1 Usr:WWV 8:10
AR 246.25

SALE AMOUNT	246.25
MISC. CHARGE	
FREIGHT	
SALES TAX	.00
TOTAL	246.25
PAYMENT REC'D	.00
BALANCE DUE	246.25

4-29-92
Ck #2782
246

PLEASE PAY FROM THIS INVOICE. SHOW INVOICE NUMBER TO ASSURE PROPER CREDIT.

See Terms & Conditions of Sales on Back

WickerWorks

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/21/92	34214	1

WICKERWORKS VIDEO PRODUCTIONS, INC.
6020 GREENWOOD PLAZA BOULEVARD
ENGLEWOOD, COLORADO 80111
303-741-3400 Fax 303-771-8418

SOLD TO
The Vasulkas. Inc.
100 Route 6
Santa Fe, NM 87501

SHIP TO

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES-PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
34214	04/21/92	*473				04/16/92	COD

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
1	1	*WO	WO# 17803	.00	EACH	.00
1	1	*JC	Job Contact: Woody	.00	EACH	.00
1	1	*JT	Job Title:Lee Harrison	.00	EACH	.00
1	1	B	************************	.00	EACH	.00
1.5	1.5	*4138	Rank to Betacam Sp-1.5 hr	125.00	EACH	187.50
1	1	*4140	Film Prep - Client	33.00	EACH	33.00
1	1	*4201	UPS-To: The Vasulkas,Inc	25.75	EACH	25.75

Str: 1 Reg: 1 Drw: 1 Usr:WWV 8:10
AR 246.25

SALE AMOUNT	246.25
MISC. CHARGE	
FREIGHT	
SALES TAX	.00
TOTAL	246.25
PAYMENT REC'D	.00
BALANCE DUE	246.25

4-29-92

ComputerLand

ComputerLand of Santa Fe
510 West Cordova Road
Santa Fe NM 87501
(505)988-9800

PAY BY	AMOUNT	IDENTIFICATION
CHECK	85.96	TEMP01

Sales Invoice
SF01098024 Page: 1
04/30/92 09:15:46

Served By: ROSE LOPEZ
Customer:

MIKE SUMNER

Vasulka's

QTY.	STOCK NUMBER	DESCRIPTION	DP.	TX.	PRICE	AMOUNT
1	HPCD-1842U	TONER CARTRIDGE IIP/(PROMO02	2	ZY99	81.00	81.00

2002

Refunded items subject to Restocking Fee.
THANK YOU FOR YOUR BUSINESS! PLEASE COME AGAIN!

SALES TOTAL	81.00
ADJUSTMENT	0.00
FRGHT/OTHER	0.00
SUB TOTAL	81.00
TAX TOTAL	4.96
NET TOTAL	85.96
AMT. TENDERED	85.96
CHANGE DUE	0.00

RECEIVED BY: ______________________

CUSTOMER

CONSIGNEE:
WOODY VASULKAS
ROUTE 6 BOX 100
SANTA FE NM USA 87501

0107450009991587301

TRAILER LOAD RECEIPT ----- NUMBER: 166301

STRAIGHT BILL OF LADING MANIFEST
LOADOUT DATE: 05/11/92
CLIENT: PIONEER COMMUNICATIONS, INC.
DIST-CNTR:

DATE: 05/11/92 REPORT: TIIRB9
TIME: 10:50:50 PAGE: 1 OF

AIR TRANS
345 West Victoria Street
Compton, Ca. 90220
213-608-0250

IMPORT REF NUM / INVOICE NUMBER / MECA NUMBER	INBOUND SHIPMENT / CUST PO NUM	CONTAINER / BILL OF LADING	--MODEL---MODEL---MODEL---- NUMBER / MO UNITS DESCRIPTION	PALLETS	CARTONS	WEIGHT
0115873010010 NN?112-00398	0898 CALIFORNIA GALAXY 5255-REPL	TRIU 267633-7 349405	?C-V104DC 2 BARCODE READER		2 1/CTN	2
			2 ****TOTAL****		~~2~~ 1	~~2~~ 3

received
5/14/92

DENSITY: 7.516 LBS/CU FT
WEIGHT: 1.834 LBS
CUBIC FT: .244 CU FT

BILL TO :TROXELL COMMUNICATIO0107450009

TRAILER: SEAL:

CARRIER: ROADWAY PACKING SYSTEMS MANIFEST: 1587301

PRO NUM: ______________________ CHECKER: LEX

ABOVE DESCRIBED CARGO RECEIVED IN APPARENT GOOD ORDER (EXCEPT AS NOTED)

PALLETS	CARTONS	PIECES
	1	

X______________________ DATE: 5-11-92

GET TYPE and graphics

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1457

invoice

date: 5/30/92

client name Vasulkas customer job #

address Rt 6 Box 100

city/state Santa Fe NM 87501

phone contact

service		rate	amount
typesetting	HD DISK		1.50
production	HD DISK		1.50
design	4 SCANS		
camera	SAVED AS TIFF		~~20.00~~ 17.00
fax/modem			
output (linotronic/laser)	600 DPI		
couriers	100%, 100%, 28%, 100%		
scans			
other			

notes

subtotal	20.00
tax	1.23
total	21.23

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

May 14, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Input text

Buchla, Moog, Vidart, MacArthur, Putney	$52.50
Cumulative Paper and Ribbon Bill	$20.00
	Total $72.50

2821
2822

EXPERIMENTAL TELEVISION CENTER LTD.
180 FRONT ST.
OWEGO, NEW YORK 13827
607-687-1423

OFFICE & FAX
607-687-4341

May 25, 1992

Ars Electronica expenses 4/4/92-5/25/92

Xerox	$21.00
Tape stock 5 SONY KCA-60BR @ $16	80.00
Phone March and April	38.00
Postage and shipping	103.00
Labor:	
Gwen Morreale	49.00
David Jones/DesignLab	450.00
Total	741.00

Please make check payable to the Center.

We can provide copies of receipts if you need them.

PAY when you can?

GET TYPE and graphics

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1430

invoice

date: 5/26/92

client name ~~ANN HARL~~ SIMMONK VASULIKAS

customer job #

address

city/state

phone

contact

service		rate	amount
typesetting			
production	17 SCANS		
design	AT 300 DPI 100%		20.00
camera	SAVED AS		
fax/modem	TIFF		
output (linotronic/laser)			
couriers			
scans			
other			

notes

subtotal	
~~tax~~	~~1.23~~
total	21.23

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

GET TYPE and graphics

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1475

invoice

date: 5/23/92

VASULKAS

client name ~~MICHAEL SUMNER~~ **customer job #**

address

city/state

phone **contact**

service		rate	amount
typesetting			
production			
design	8 X 9 MAT		9.00
camera	6 x 9 MAT		6.50
fax/modem	4 x 9 TRAN.		7.50
	6 x 9 MAT		6.50
output (linotronic/laser)			
couriers			
scans			
other			
			29.50
		–	9.75

notes

subtotal	19.75
~~**tax**~~	~~1.21~~
total	20.96

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

GET TYPE and graphics

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1457

invoice

date: 5/30/92

client name VASULKAS customer job #

address RT 6 BOX 100

city/state SANTA FE NM 87501

phone contact

service		rate	amount
typesetting	HD DISK		1.50
production	HD DISK		1.50
design	4 SCANS		
camera	SAVED AS TIFF		~~20.00~~
fax/modem			17.00
output (linotronic/laser)	600 DPI		
couriers	100%, 100%, 28%, 100%		
scans			
other			

notes I ACCIDENTLY GAVE THEM THE YELLOW COPY

subtotal	20.00
~~tax~~	~~1.23~~
total	21.23

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

GET TYPE and graphics

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1490

invoice

date: 6/1/92

VASULKAS

client name M. SUMNER customer job # BOOK

address

city/state

phone contact

service		rate (-33%)	amount
typesetting	6X9 FILM POS 1	5.00	5.00
production	12X18 FILM / POS		
design	~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~	8.00	400.00
camera	~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~		
fax/modem	WNO 198 PAGES	7.00	1386.00
output (linotronic/laser)	4X9 1/2 TS/ FILM		
couriers	~~IIII~~ ~~IIII~~ II	9.50	114.00
scans	6 X 9 1/2 TS/ FILM		
other	~~IIII~~ ~~IIII~~ I	10.50	115.50
	9 X 12 / 2T / FILM ~~IIII~~	13.00	65.00

notes

subtotal 2085.50
RUSH 200.00
tax 2285.50
total ~~139.99 TX~~

2425.49

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Vincent Foster

INVOICE: THE VIDEO BOOK PROJECT, JUNE 1992

GET TYPE INVOICE #	1457	$ 20.00
	1475	20.96
	1430	21.23
	1490	2425.92
		~~$2488.11~~

less tax 143.66
less $500 advance -500.00
TOTAL $1,844.45

THANKS,

Vincent Foster

NEW MEXICO DISCOUNT OFFICE SUPPLY INC
825 Early Street
Santa Fe, New Mexico 87501
505/988-7223 Fax Order Line
Telephone 505/982-8811

Invoice : 45876

Customer : CASH

Bill To:

Cash Sale \ Walk In

Ship To:

Cash Sale \ Walk In

/ -

-Inv Date-	-Ship Via-	-FOB-	-Terms-	-O/S SlsID-
06/06/92	Our Truck	Origin	Cash Sale	

-PO #-	-OrderDte-	-SaleClrk-	-Driver-	-Order#-
	06/06/92	JT		None

Order	Ship	Ms	Item #	Description	List Each	Discount Pr Each	Total
23	23	EA	QUA42354	Envelopes Jumbo 14x18	0.79	0.45	10.35
1	1	RL	MMM3710CLR	Box Tape CLEAR	1.98	1.72	1.72
1	1	RL	MASK34	Mask Tape 3/4"x60yd	1.29	1.12	1.12
1	1	EA	SAN30001	SALE Sharpie Fine BLACK	0.99	0.65	0.65
1	1	EA	SAN30002	SALE Sharpie Fine RED m	0.99	0.65	0.65
1	1	EA	LIQ56401	SALE Correct Fluid WHIT	1.69	0.88	0.88

From everyone here at Discount Office Supply, thanks for your support!
We sincerely hope that during this experience with us we had what you needed and we were helpful, pleasant, and quick. If we were not up to par or if you have any ideas to help us serve you better, Please let us know.
************ We're COMMITTED TO giving you what you need - ****************
so that YOU can be your most productive and creative.

Ck#639

Subtotal @ List	25.11
Less NMDOS Discount	9.74
NMDOS Subtotal	15.37
Tax (6.125 %)	0.94
Total	16.31

GET TYPE and graphics

1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1100

invoice

date: 5/11/92

client name M. SUMNER
customer job #

address

city/state

phone
contact

service	rate	amount
typesetting		
production		
design		
camera 9 X 12 MT		9.00
fax/modem 4 X 9 MT		5.50
output (linotronic/laser)		
couriers		
scans		
other		

notes PD CHK 630

subtotal	14.50
tax	.89
total	15.39

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

NEW MEXICO DISCOUNT OFFICE SUPPLY
825 Early Street INC
Santa Fe, New Mexico 87501
505/988-7223 Fax Order Line
Telephone 505/982-8811

Invoice : 43674

Customer : CASH

Bill To:

Cash Sale \ Walk In

Ship To:

Cash Sale \ Walk In

/ -

-Inv Date-	-Ship Via-	-FOB-	-Terms-	-O/S SlsID-
05/22/92	Our Truck	Origin	Cash Sale	

-PO #-	-OrderDte-	-SaleClrk-	-Driver-	-Order#-
	05/22/92	TP		None

Order	Ship	Ms	Item #	Description	List Each	Discount Pr Each	Total
1	1	RM	SIM25002	SALE Copy Ppr RECYCLD L	10.25	3.75	3.75
1	1	EA	F-C60101	SALE Uniball MED BLACK	1.39	0.75	0.75
4	4	EA	STN98	SALE Clasp Env 10x15 ma	0.22	0.19	0.76

From everyone here at Discount Office Supply, thanks for your support! We sincerely hope that during this experience with us we had what you needed and we were helpful, pleasant, and quick. If we were not up to par or if you have any ideas to help us serve you better, Please let us know.

************ We're COMMITTED TO giving you what you need - **************** so that YOU can be your most productive and creative.

Subtotal @ List	12.52
Less NMDOS Discount	7.26
NMDOS Subtotal	5.26
Tax (6.125 %)	0.33
Total	5.59

THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

In Santa Fe, Aug 25, 1992

To: LIVA, Linz
Mr. Karl Gerbel
Mr. Wolfgang Lehner
Ms. Katharina Gsoellpointner

From: The Vasulkas, Inc.
Rt 6, Box 100
Santa Fe, N.M. 87501
Tel: (505) 471 7181
Fax: (505) 473 0614

We have received your latest account from August 25th 1992 for the balance of the last installment of our fee for "EIGENWELT DER APPARATE-WELT". We do not understand various charges made under different "Akonto" on your list of expenses. In the section of museum installation, our contract stated clearly that we were responsible for "Organizing and techical supervision" only, so we are quite amazed to find various installation charges in there. Its up to you to clear up this misunderstandings and until you do we are holding you responsible for the balance of:

Total____________________$ 6,000.00

For prompt payment to The Vasulkas, INC, please wire to: Bank of Santa Fe, acc.# :107002383: 0056643

We are pleased to note that the outstanding fee of $2,000 still owed to Mr. Phil Morton, originally negotiated by Ms Gsollpointner outside of our budget has been settled and that he can expect his payment promptly.

Sincerely,

Woody and Steina Vasulka

I N V O I C E

to: The Vasulkas
for: EIGENWELT DER APPARATAWELT
11 JUNE 1992

Michael Sumner		
DESIGN (& re design)	2500.00	
PRODUCTION	1700.00	
	SUBTOTAL	**4200.00**
Melody Sumner		
EDITORIAL MANAGEMENT	950.00	
PRODUCTION ASSISTANCE	300.00	
	SUBTOTAL	**1250.00**
	T O T A L	**5450.00**
	AMOUNT PAID	**2200.00**

T O T A L A M O U N T D U E $3250.00

2858

1000. ✓

~~2000.~~ ✓
2250. ✓

Ralph / Shen
Lucas film

MICHAEL SUMNER DESIGN & ILLUSTRATION PO BOX 9 SERAFINA NEW MEX 87569 505-421-1110